

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 15-14698 (JNP)

Bradley S. Mauger and Antionette R. Mauger
44 Queen Anne Court
Marlton, NJ 08053

Monthly Payment: \$1,013.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/31/2017	\$3,340.00	02/15/2017	\$400.00	02/15/2017	\$435.00	03/28/2017	\$835.00
04/26/2017	\$979.00	06/06/2017	\$979.00	07/21/2017	\$1,013.00	07/25/2017	\$1,013.00
08/30/2017	\$1,013.00	10/02/2017	\$1,013.00	10/31/2017	\$1,013.00	11/30/2017	\$1,013.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	BRADLEY S. MAUGER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	SCOTT M. ZAUBER, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$0.00
0	SCOTT M. ZAUBER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	SCOTT M. ZAUBER, ESQUIRE	13	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00
1	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ABSOLUTE RESOLUTIONS VI, LLC	33	\$558.46	\$0.00	\$558.46	\$0.00
3	ADVOCARE MEDFORD PED	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CERASTES, LLC	33	\$2,354.17	\$0.00	\$2,354.17	\$0.00
5	CACH, LLC	33	\$468.75	\$0.00	\$468.75	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CHASE CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	AMERICAN INFOSOURCE, LP	33	\$858.06	\$0.00	\$858.06	\$0.00
10	EQUABEL ASCENT FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
11	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
12	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDFIRST BANK	24	\$39,015.22	\$18,980.34	\$20,034.88	\$7,986.05
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,294.85	\$0.00	\$1,294.85	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	U.S. DEPARTMENT OF EDUCATION	33	\$8,791.32	\$0.00	\$8,791.32	\$0.00
18	US DEPT OF EDU AFSA	33	\$0.00	\$0.00	\$0.00	\$0.00
19	VERIZON	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ANTIONETTE R. MAUGER	0	\$0.00	\$0.00	\$0.00	\$0.00
21	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
22	EVESHAM MUNICIPAL UTILITIES AUTHORITY	24	\$1,482.60	\$692.04	\$790.56	\$315.15
23	AMERICAN INFOSOURCE, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
24	U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	24	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	MIDFIRST BANK	24	\$4,876.25	\$1,631.72	\$3,244.53	\$1,293.30
26	MIDFIRST BANK	13	\$526.00	\$526.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2015	23.00	\$0.00
03/01/2017	Paid to Date	\$20,411.56
04/01/2017	3.00	\$979.00
07/01/2017	33.00	\$1,013.00
04/01/2020	Projected end of plan	

Total payments received this period: \$13,046.00

Total paid to creditors this period: \$11,094.50

Undistributed Funds on Hand: \$933.99

Arrearages: \$979.00

Attorney: SCOTT M. ZAUBER, ESQUIRE